



001/008

LOCKE LIDDELL & SAPP LLP  
3400 CHASE TOWER  
600 TRAVIS  
HOUSTON, TEXAS 77002-3095

2006 DEC 11 PM 4:16

FACSIMILE TRANSMISSION

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PLEASE DELIVER AS SOON AS POSSIBLE TO:

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002/009

021819-001US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

**In re Applicant:**

**G. Frank Lawlis & T. Frank Lawlis**

**Serial No. 10/652,630**

**Filing Date: August 29, 2003**

**For: METHOD AND APPARATUS  
FOR ACOUSTICAL STIMULATION  
OF THE BRAIN**

**§ MAIL STOP ISSUE FEE**

**§ Confirmation No. 1834**

**§ Group Art No. 3735**

**§ Attorney Docket No.**

**§ 13582.0002.NPUS00**

**§**

**PTOL-85-PART B FORM – FEES HAVE ALREADY BEEN PAID**

**MAIL STOP: ISSUE FEE**

Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

Dear Sirs:

Please find the following enclosed:

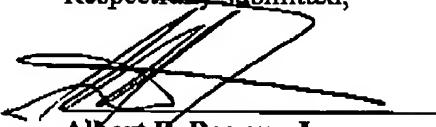
1. Form PTOL-85 – PART B – Fee(s) Transmittal; and
2. USPTO Deposit Account Statement – Showing Issue/Publication Fees Already Paid.

Applicants filed the payment of the issue and publication fees on June 14, 2006 for the above referenced patent application. The fees were withdrawn from Deposit Account 12-1322 on June 15, 2006. We have attached the Deposit Account Statement with these withdrawals highlighted for review, see Page 2 of history. Applicants inadvertently overlooked the Form PTOL-85 – Part B, and therefore Applicants respectfully request that this form be submitted with this filing.

HOUSTON: 021819.001US:1132933v1

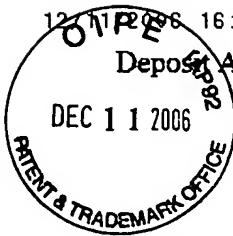
Applicants authorize the Commissioner to charge any additional filing fees or credit any overpayment to Deposit Account No. 12-1322 (Our ref. 021819-001US).

Respectfully submitted,

  
Albert B. Deaver, Jr.  
Registration No. 34,318

Locke Liddell & Sapp LLP  
600 Travis, Suite 3400  
Houston, Texas 77002-3095  
(713) 226-1200  
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HOUSTON: 021819.001US:1132933v1



Deposit Account Statement

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United States  
Patent and  
Trademark Office

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Finance Online Shopping Page

Deposit Account Statement

**Requested Statement Month:** June 2006  
**Deposit Account Number:** 121322  
**Name:** LOCKE LIDDELL & SNAPP LLP  
**Attention:** PATRICIA PAQUET  
**Address:** 600 TRAVIS, SUITE 3400  
**City:** HOUSTON  
**State:** TX  
**Zip:** 77002  
**Country:** UNITED STATES

| DATE  | SEQ  | POSTING<br>REF | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT          | BAL        |
|-------|------|----------------|---------------------------|-------------|--------------|------------|
| 06/01 | 523  | 10560289       | 021906-024US              | 2617        | \$65.00      | \$18,763.0 |
| 06/01 | 524  | 10560289       | 021906-024US              | 2615        | \$100.00     | \$18,663.0 |
| 06/01 | 1790 | 11265429       | 021958-025US              | 1501        | \$1,400.00   | \$17,263.0 |
| 06/01 | 1791 | 11265429       | 021958-025US              | 1504        | \$300.00     | \$16,963.0 |
| 06/01 | 103  | PAYMENT        |                           | 9203        | -\$8,369.00  | \$25,332.0 |
| 06/02 | 766  | 29247145       | 017800-00003              | 2012        | \$100.00     | \$25,232.0 |
| 06/02 | 767  | 29247145       | 017800-00003              | 2112        | \$50.00      | \$25,182.0 |
| 06/02 | 768  | 29247145       | 017800-00003              | 2312        | \$65.00      | \$25,117.0 |
| 06/02 | 792  | 29247146       | 017800-00004              | 2012        | \$100.00     | \$25,017.0 |
| 06/02 | 794  | 29247146       | 017800-00004              | 2312        | \$65.00      | \$24,952.0 |
| 06/02 | 793  | 29247146       | 017800-00004              | 2112        | \$50.00      | \$24,902.0 |
| 06/02 | 904  | 60803699       | 017800-00002              | 2005        | \$100.00     | \$24,802.0 |
| 06/02 | 227  | 29247145       | 017800-00003              | 8021        | \$40.00      | \$24,762.0 |
| 06/02 | 228  | 29247146       | 017800-00004              | 8021        | \$40.00      | \$24,722.0 |
| 06/02 | 411  | 29231415       | 021840-398US              | 8021        | \$40.00      | \$24,682.0 |
| 06/05 | 260  | 29226475       | 021864-062US              | 8021        | \$40.00      | \$24,642.0 |
| 06/05 | 1645 | 78900135       | 023073-00001              | 7001        | \$650.00     | \$23,992.0 |
| 06/05 | 2772 | 78529714       | 016033-00220              | 7004        | \$150.00     | \$23,842.0 |
| 06/06 | 173  | 78900663       | 022596-00001              | 7001        | \$1,300.00   | \$22,542.0 |
| 06/06 | 1148 | 2365309        | 016033-00146              | 7205        | \$100.00     | \$22,442.0 |
| 06/06 | 1149 | 2365309        | 016033-00146              | 7208        | \$200.00     | \$22,242.0 |
| 06/06 | 1157 | 2371743        | 016033-00146              | 7205        | \$100.00     | \$22,142.0 |
| 06/06 | 1158 | 2371743        | 016033-00146              | 7208        | \$200.00     | \$21,942.0 |
| 06/06 | 312  | 11164976       | 021902-185US              | 8021        | \$40.00      | \$21,902.0 |
| 06/06 | 66   | PAYMENT        |                           | 9203        | \$10,345.00  | \$11,557.0 |
| 06/06 | 67   | PAYMENT        |                           | 9204        | -\$10,345.00 | \$21,902.0 |
| 06/06 | 46   | 10700233       | 019377-00100              | 2251        | \$60.00      | \$21,842.0 |

## Deposit Account Statement

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|            |                |                           |      |              |            |
|------------|----------------|---------------------------|------|--------------|------------|
| 06/07 208  | 11164976       | 021902-185US              | 1051 | \$130.00     | \$21,712.0 |
| 06/07 1262 | 78434938       | 015773-077US              | 7005 | \$100.00     | \$21,612.0 |
| 06/07 1263 | 78434938       | 015773-077US              | 7004 | \$150.00     | \$21,462.0 |
| 06/07 1275 | 78434945       | 015773-080US              | 7005 | \$100.00     | \$21,362.0 |
| 06/07 1276 | 78434945       | 015773-080US              | 7004 | \$150.00     | \$21,212.0 |
| 06/07 1286 | 78434935       | 015773-082US              | 7005 | \$100.00     | \$21,112.0 |
| 06/07 1287 | 78434935       | 015773-082US              | 7004 | \$150.00     | \$20,962.0 |
| 06/07 203  | PCT/US06/20798 | 021944-097WO              | 1601 | \$300.00     | \$20,662.0 |
| 06/07 204  | PCT/US06/20798 | 021944-097WO              | 1704 | \$1,925.00   | \$18,737.0 |
| 06/07 205  | PCT/US06/20798 | 021944-097WO              | 1701 | \$1,008.00   | \$17,729.0 |
| 06/07 206  | PCT/US06/20798 | 021944-097WO              | 1703 | \$12.00      | \$17,717.0 |
| 06/07 207  | PCT/US06/20798 | 021944-097WO              | 8007 | \$40.00      | \$17,677.0 |
| 06/07 208  | PCT/US06/20800 | 021944-098WO              | 1601 | \$300.00     | \$17,377.0 |
| 06/07 209  | PCT/US06/20800 | 021944-098WO              | 1704 | \$1,925.00   | \$15,452.0 |
| 06/07 210  | PCT/US06/20800 | 021944-098WO              | 1701 | \$1,008.00   | \$14,444.0 |
| 06/07 211  | PCT/US06/20800 | 021944-098WO              | 1703 | \$60.00      | \$14,384.0 |
| 06/07 212  | PCT/US06/20800 | 021944-098WO              | 8007 | \$40.00      | \$14,344.0 |
| 06/09 2    | 10345104       | 020569-00600 (P202-1229-U | 1202 | \$400.00     | \$13,944.0 |
| 06/09 3    | 10345104       | 020569-00600 (P202-1229-U | 1201 | \$200.00     | \$13,744.0 |
| 06/09 2    | 10389142       | 021902-140US              | 1252 | \$450.00     | \$13,294.0 |
| 06/12 12   | PAYMENT        |                           | 9203 | -\$10,548.00 | \$23,842.0 |
| 06/12 715  | 1879263        | 015773-020US              | 7205 | \$100.00     | \$23,742.0 |
| 06/12 716  | 1879263        | 015773-020US              | 7201 | \$400.00     | \$23,342.0 |
| 06/12 1721 | 11423497       | 021944-089US              | 1011 | \$300.00     | \$23,042.0 |
| 06/12 1724 | 11423497       | 021944-089US              | 1202 | \$50.00      | \$22,992.0 |
| 06/12 1723 | 11423497       | 021944-089US              | 1311 | \$200.00     | \$22,792.0 |
| 06/12 1722 | 11423497       | 021944-089US              | 1111 | \$500.00     | \$22,292.0 |
| 06/12 382  | 60595194       | 021944-089US              | 8021 | \$80.00      | \$22,212.0 |
| 06/12 2093 | 78446365       | 020740-00002              | 7004 | \$150.00     | \$22,062.0 |
| 06/12 2101 | 78446998       | 020740-00002              | 7004 | \$150.00     | \$21,912.0 |
| 06/12 2108 | 78521618       | 020740-00002              | 7004 | \$150.00     | \$21,762.0 |
| 06/12 2122 | 78626848       | 022128-026US              | 7003 | \$100.00     | \$21,662.0 |
| 06/12 2163 | 2443023        | 021840-104US              | 7205 | \$100.00     | \$21,562.0 |
| 06/12 2164 | 2443023        | 021840-104US              | 7208 | \$200.00     | \$21,362.0 |
| 06/13 925  | 78519181       | 016033-00092              | 7004 | \$150.00     | \$21,212.0 |
| 06/13 1087 | 2357426        | 016580-00001              | 7205 | \$100.00     | \$21,112.0 |
| 06/13 1088 | 2357426        | 016580-00001              | 7208 | \$200.00     | \$20,912.0 |
| 06/13 1098 | 2343568        | 016580-00001              | 7208 | \$200.00     | \$20,712.0 |
| 06/13 1095 | 2343568        | 016580-00001              | 7205 | \$100.00     | \$20,612.0 |
| 06/13 164  | 60453073       | 019131-02800              | 8007 | \$40.00      | \$20,572.0 |
| 06/13 4    | 11029760       | 021434-00000              | 2252 | \$225.00     | \$20,347.0 |
| 06/14 932  | 78402561       | 015773-086US              | 7004 | \$300.00     | \$20,047.0 |
| 06/14 950  | 78907298       | 018400-00012              | 7001 | \$975.00     | \$19,072.0 |
| 06/14 2182 | 78907897       | 021864-076US              | 7001 | \$325.00     | \$18,747.0 |
| 06/15 674  | 10652630       | 13582.0002.NPUS00         | 2501 | \$700.00     | \$18,047.0 |
| 06/15 675  | 10652630       | 13582.0002.NPUS00         | 1505 | \$300.00     | \$17,747.0 |
| 06/15 16   | 29261349       | 021923-00003-1D           | 2012 | \$100.00     | \$17,647.0 |
| 06/15 17   | 29261349       | 021923-00003-1D           | 2112 | \$50.00      | \$17,597.0 |



## Deposit Account Statement

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|            |                |                 |      |              |            |
|------------|----------------|-----------------|------|--------------|------------|
| 06/15 18   | 29261349       | 021923-00003-1D | 2312 | \$65.00      | \$17,532.0 |
| 06/15 163  | 11451891       | 020367-506US    | 1011 | \$300.00     | \$17,232.0 |
| 06/15 164  | 11451891       | 020367-506US    | 1111 | \$500.00     | \$16,732.0 |
| 06/15 165  | 11451891       | 020367-506US    | 1311 | \$200.00     | \$16,532.0 |
| 06/15 166  | 11451891       | 020367-506US    | 1202 | \$1,450.00   | \$15,082.0 |
| 06/15 255  | 33000936       | 020015-00001    | 8514 | \$25.00      | \$15,057.0 |
| 06/15 256  | 33180824       | 020015-00001    | 8514 | \$25.00      | \$15,032.0 |
| 06/15 347  | 2028670        | 019987-00011    | 8503 | \$15.00      | \$15,017.0 |
| 06/15 348  | 2723809        | 019987-00011    | 8503 | \$15.00      | \$15,002.0 |
| 06/15 349  | 2723810        | 019987-00011    | 8503 | \$15.00      | \$14,987.0 |
| 06/15 350  | 2741378        | 019987-00011    | 8503 | \$15.00      | \$14,972.0 |
| 06/16 460  | 6507986        | 021814-00000    | 8021 | \$2,920.00   | \$12,052.0 |
| 06/16 463  | 08495733       | 021814-00000    | 8021 | \$40.00      | \$12,012.0 |
| 06/16 466  | 10064592       | 021814-00000    | 8021 | \$40.00      | \$11,972.0 |
| 06/16 10   | PAYMENT        |                 | 9203 | -\$11,388.00 | \$23,360.0 |
| 06/16 1886 | 11424653       | 021819-002US    | 4011 | \$75.00      | \$23,285.0 |
| 06/16 1887 | 11424653       | 021819-002US    | 2111 | \$250.00     | \$23,035.0 |
| 06/16 1888 | 11424653       | 021819-002US    | 2311 | \$100.00     | \$22,935.0 |
| 06/19 42   | PCT/US06/20800 | 021944-098WO    | 1703 | \$12.00      | \$22,923.0 |
| 06/19 1808 | 78377177       | 013468-00072    | 7004 | \$150.00     | \$22,773.0 |
| 06/19 2255 | 2337735        | 019987-00011    | 7205 | \$100.00     | \$22,673.0 |
| 06/19 2256 | 2337735        | 019987-00011    | 7206 | \$100.00     | \$22,573.0 |
| 06/20 740  | 60805172       | 022160-001UP    | 1005 | \$200.00     | \$22,373.0 |
| 06/20 973  | 10389160       | 021902-141US    | 1252 | \$450.00     | \$21,923.0 |
| 06/20 974  | 10389160       | 021902-141US    | 1801 | \$790.00     | \$21,133.0 |
| 06/20 14   | PCT/US06/22475 | 021906-035WO    | 1601 | \$300.00     | \$20,833.0 |
| 06/20 15   | PCT/US06/22475 | 021906-035WO    | 1602 | \$1,000.00   | \$19,833.0 |
| 06/20 16   | PCT/US06/22475 | 021906-035WO    | 1701 | \$1,008.00   | \$18,825.0 |
| 06/20 17   | PCT/US06/22475 | 021906-035WO    | 1703 | \$12.00      | \$18,813.0 |
| 06/20 18   | PCT/US06/22475 | 021906-035WO    | 8007 | \$20.00      | \$18,793.0 |
| 06/20 68   | 11455058       | 023039-00001    | 2011 | \$150.00     | \$18,643.0 |
| 06/20 71   | 11455058       | 023039-00001    | 2201 | \$200.00     | \$18,443.0 |
| 06/20 70   | 11455058       | 023039-00001    | 2311 | \$100.00     | \$18,343.0 |
| 06/20 69   | 11455058       | 023039-00001    | 2111 | \$250.00     | \$18,093.0 |
| 06/21 668  | 78506311       | 021923-00001    | 7003 | \$100.00     | \$17,993.0 |
| 06/21 750  | 78400154       | 015773-065US    | 7004 | \$300.00     | \$17,693.0 |
| 06/21 772  | 78402542       | 015773-066US    | 7004 | \$150.00     | \$17,543.0 |
| 06/21 1889 | 1987024        | 016442-00043    | 7205 | \$100.00     | \$17,443.0 |
| 06/21 1890 | 1987024        | 016442-00043    | 7201 | \$400.00     | \$17,043.0 |
| 06/21 26   | 11242241       | 022536-002US    | 1251 | \$120.00     | \$16,923.0 |
| 06/22 883  | 78306952       | 020919-00001    | 7005 | \$100.00     | \$16,823.0 |
| 06/22 225  | PCT/US06/22692 | 021799-108WO    | 1601 | \$300.00     | \$16,523.0 |
| 06/22 226  | PCT/US06/22692 | 021799-108WO    | 1704 | \$1,925.00   | \$14,598.0 |
| 06/22 228  | PCT/US06/22692 | 021799-108WO    | 8007 | \$20.00      | \$14,578.0 |
| 06/22 227  | PCT/US06/22692 | 021799-108WO    | 1701 | \$1,008.00   | \$13,570.0 |
| 06/22 217  | PCT/US06/23225 | 020367-506WO    | 1601 | \$300.00     | \$13,270.0 |
| 06/22 218  | PCT/US06/23225 | 020367-506WO    | 1704 | \$1,925.00   | \$11,345.0 |
| 06/22 219  | PCT/US06/23225 | 020367-506WO    | 1702 | \$1,086.00   | \$10,259.0 |

## Deposit Account Statement

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|       |      |                |                 |      |              |             |
|-------|------|----------------|-----------------|------|--------------|-------------|
| 06/22 | 220  | PCT/US06/23225 | 020367-508WO    | 8007 | \$40.00      | \$10,219.00 |
| 06/26 | 325  | 11426164       | 021840-565US    | 1011 | \$300.00     | \$9,919.00  |
| 06/26 | 326  | 11426164       | 021840-565US    | 1111 | \$500.00     | \$9,419.00  |
| 06/26 | 327  | 11426164       | 021840-565US    | 1311 | \$200.00     | \$9,219.00  |
| 06/26 | 332  | 78915761       | 022859-00000    | 7001 | \$325.00     | \$8,894.00  |
| 06/26 | 339  | 78915768       | 022859-00000    | 7001 | \$325.00     | \$8,569.00  |
| 06/26 | 439  | 78915815       | 022859-00000    | 7001 | \$325.00     | \$8,244.00  |
| 06/26 | 715  | 29247527       | 023089-00001    | 2012 | \$100.00     | \$8,144.00  |
| 06/26 | 716  | 29247527       | 023089-00001    | 2112 | \$50.00      | \$8,094.00  |
| 06/26 | 717  | 29247527       | 023089-00001    | 2312 | \$65.00      | \$8,029.00  |
| 06/27 | 1312 | 78519205       | 016033-00086    | 7004 | \$150.00     | \$7,879.00  |
| 06/27 | 1314 | 78519190       | 016033-00076    | 7004 | \$150.00     | \$7,729.00  |
| 06/27 | 271  | 2329953        | 016033-00021    | 8504 | \$30.00      | \$7,699.00  |
| 06/27 | 14   | PAYMENT        |                 | 9203 | -\$24,461.00 | \$32,160.00 |
| 06/28 | 24   | 11400124       | 021944-094US    | 8021 | \$40.00      | \$32,120.00 |
| 06/28 | 48   | 11277522       | 021840-377US    | 8021 | \$40.00      | \$32,080.00 |
| 06/28 | 274  | 10487107       | 021979-015US    | 1501 | \$1,400.00   | \$30,680.00 |
| 06/28 | 305  | 10487107       | 021979-015US    | 1504 | \$300.00     | \$30,380.00 |
| 06/28 | 8    | 11473491       | 020569-02101    | 1011 | \$300.00     | \$30,080.00 |
| 06/28 | 9    | 11473491       | 020569-02101    | 1111 | \$500.00     | \$29,580.00 |
| 06/28 | 10   | 11473491       | 020569-02101    | 1311 | \$200.00     | \$29,380.00 |
| 06/28 | 1055 | 78918202       | 022741-431US    | 7001 | \$325.00     | \$29,055.00 |
| 06/28 | 474  | 29226771       | 021840-402US    | 8021 | \$40.00      | \$29,015.00 |
| 06/28 | 372  | 33000936       | 020158-00005    | 8514 | \$50.00      | \$28,965.00 |
| 06/28 | 373  | 33160624       | 020158-00005    | 8514 | \$50.00      | \$28,915.00 |
| 06/28 | 2660 | 78194972       | 022399-003US    | 7004 | \$150.00     | \$28,765.00 |
| 06/29 | 315  | 29226771       | 021840.402US    | 1502 | \$800.00     | \$27,965.00 |
| 06/29 | 1136 | 78919358       | 022741-429US    | 7001 | \$325.00     | \$27,640.00 |
| 06/29 | 1142 | 78919362       | 022741-428US    | 7001 | \$325.00     | \$27,315.00 |
| 06/29 | 1144 | 78919366       | 022741-430US    | 7001 | \$325.00     | \$26,990.00 |
| 06/29 | 520  | 29251519       | 021902-204US    | 8021 | \$40.00      | \$26,950.00 |
| 06/30 | 1118 | 10260938       | 021799-084US-02 | 1501 | \$1,400.00   | \$25,550.00 |
| 06/30 | 1119 | 10260938       | 021799-084US-02 | 1504 | \$300.00     | \$25,250.00 |
| 06/30 | 1187 | 11427701       | 021944-092US    | 1011 | \$300.00     | \$24,950.00 |
| 06/30 | 1190 | 11427701       | 021944-092US    | 1201 | \$600.00     | \$24,350.00 |
| 06/30 | 1189 | 11427701       | 021944-092US    | 1311 | \$200.00     | \$24,150.00 |
| 06/30 | 1188 | 11427701       | 021944-092US    | 1111 | \$500.00     | \$23,650.00 |
| 06/30 | 252  | 11427701       | 021944-092US    | 8021 | \$40.00      | \$23,610.00 |
| 06/30 | 1393 | 2020823        | 009073-00000    | 7205 | \$100.00     | \$23,510.00 |
| 06/30 | 1394 | 2020823        | 009073-00000    | 7201 | \$400.00     | \$23,110.00 |
| 06/30 | 2307 | 29247644       | 021864-069US    | 1012 | \$200.00     | \$22,910.00 |
| 06/30 | 2308 | 29247644       | 021864-069US    | 1112 | \$100.00     | \$22,810.00 |
| 06/30 | 2309 | 29247644       | 021864-069US    | 1312 | \$130.00     | \$22,680.00 |

| START<br>BALANCE | SUM OF<br>CHARGES | SUM OF<br>REPLENISH | END<br>BALANCE |
|------------------|-------------------|---------------------|----------------|
| \$18,828.00      | \$61,259.00       |                     | \$65,111.00    |
|                  |                   |                     | \$22,680.00    |

12/11/2006 16:12 FAX

009/009

**Deposit Account Statement**

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